

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1247		Statutory Due Date	1/19/2004
Mark Smith for Iowa House				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/31/2003	9098	Iowa Democratic Party	Political Contribution	\$50.00
	Check # 1699	5661 Fleur Dr. Des Moines, IA 50321-		
7/23/2003	9098	Iowa Democratic Party	Political Contribution	\$450.00
	Check # 1702	5661 Fleur Dr. Des Moines, IA 50321-		
7/23/2003	N/A	WalMart	Fund-Raiser (Holding)	\$73.25
	Check # 1703	2802 S. Center Marshalltown, IA 50158	Meat for Fundraiser	
7/23/2003	N/A	K Mart	Fund-Raiser (Holding)	\$11.21
	Check # 1704	1720 S. Center Street Marshalltown, IA 50158	Fundraiser Supplies	

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7/25/2003	N/A	Marshalltown Parks & Recreation	Fund-Raiser (Holding)	\$100.00
	Check # 1706	803 N. 3rd Avenue Marshalltown, IA 50158	Rental Damage Deposit	
7/29/2003	N/A	Marshalltown Times-Republican	Advertising	\$75.00
	Check # 1707	135 W. Main Street Marshalltown, IA 50158	Newspaper Ad	
8/7/2003	N/A	Central Iowa Fair	Fund-Raiser (Holding)	\$300.00
	Check # 1708	1308 E. Olive Marshalltown, IA 50158	Building Rental	
8/8/2003	N/A	Central Iowa Fair	Fund-Raiser (Holding)	\$1,000.00
	Check # 1709	1308 E. Olive Marshalltown, IA 50158	Damage Deposit	

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8/25/2003	N/A	Koehler Insurance 26 S. 1st Avenue Marshalltown, IA 50158	Fund-Raiser (Holding) Insurance required by building owner	\$586.00	
	Check # 1710				
8/25/2003	N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Letterhead & Stationary	\$955.06	
	Check # 1711				
8/28/2003	N/A	Wal-Mart 2802 S. Center Street Marshalltown, IA 50158	Office Supplies Envelopes	\$8.97	
	Check # 1712				
8/29/2003	N/A	U.S. Post Office 309 E. Linn Marshalltown, IA 50158	Postage, Shipping, Delivery Bulk Mailing	\$410.33	
	Check # 1713				

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8/30/2003	N/A	Marshall County Career Development 204 W. State Street Marshalltown, IA 50158	Campaign Merchandise Buttons	\$70.00	
	Check # 1714				
9/3/2003	N/A	Wal-Mart 2802 S. Center Street Marshalltown, IA 50158	Office Supplies Ink Cartridges	\$49.52	
	Check # 1715				
9/16/2003	N/A	Marshalltown Times-Republican 135 W. Main Street Marshalltown, IA 50158	Advertising Newspaper Ads	\$487.71	
	Check # 1718				
9/18/2003	N/A	Central Iowa Fair 1308 E. Olive Marshalltown, IA 50158	Fund-Raiser (Holding) Building Rental	\$70.00	
	Check # 1719				

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9/18/2003	N/A	Central Iowa Fair 1308 E. Olive Marshalltown, IA 50158	Fund-Raiser (Holding) Deposit & Advance Beer Purchase	\$1,600.00	
	Check # 1720				
9/19/2003	N/A	Sam's Club 305 Airport Road Ames, IA 50010	Fund-Raiser (Holding) Supplies for fundraiser	\$226.96	
	Check # 1721				
9/19/2003	N/A	Sign Creations 111 South 1st Avenue Marshalltown, IA 50158	Campaign Merchandise Banner	\$78.44	
	Check # 1722				
9/20/2003	N/A	United Bank & Trust 2101 S. Center Street Marshalltown, IA 50158	Fund-Raiser (Holding) Cash for change for fundraiser (redeposited w/unitemized 9-21-03)	\$180.00	
	Check # 1723				

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9/20/2003	N/A	Hy-Vee	Fund-Raiser (Holding)	\$37.50
		802 S. Center Street	Meat	
	Check # 1724	Marshalltown, IA 50158		
9/20/2003	N/A	Fareway	Fund-Raiser (Holding)	\$34.00
		102 W. Anson Street	Buns	
	Check # 1725	Marshalltown, IA 50158		
9/20/2003	N/A	Wal-Mart	Fund-Raiser (Holding)	\$36.84
		2802 S. Center Street	Food	
	Check # 1726	Marshalltown, IA 50158		
9/20/2003	N/A	Sodders, Steve	Fund-Raiser (Holding)	\$144.00
		P.O. Box 723	Security	
	Check # 1727	State Center, IA 50247		

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9/26/2003	N/A	United Bank & Trust		Fund-Raiser (Holding)	\$200.00
	Check # 1728	2101 S. Center Street Marshalltown, IA 50158		Cash for Change for fundraiser (redeposited with unitemized 9/27/03)	
9/26/2003	N/A	Carter Printing		Printing & Reproduction	\$672.04
	Check # 1729	1739 East Grand Avenue Des Moines, IA 50316		Campaign Cards	
9/30/2003	N/A	Pereyra, Braulio		Advertising	\$100.00
	Check # 1730	Spanish Weekly P.O. Box 145 Perry, IA 50220		Spanish Ads for fundraiser	
10/6/2003	N/A	Des Moines Botanical Center		Fund-Raiser (Holding)	\$110.00
	Check # 1731	909 East River Drive Des Moines, IA 50316		Building Rent	

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10/7/2003	N/A	Wesley Day Advertising 1441 29th St. Des Moines, IA 502666500	Advertising Develope Campaign Card Advertising	\$250.00	
10/27/2003	N/A	U.S. Post Office 309 E. Linn Marshalltown, IA 50158	Postage, Shipping, Delivery Bulk Mailing and stamps	\$592.00	
10/27/2003	N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Invitations & Envelopes	\$392.20	
11/6/2003	N/A	Des Moines Botanical Center 909 East River Drive Des Moines, IA 50316	Fund-Raiser (Holding) Attendance fee for fundraiser	\$10.00	

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11/28/2003	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$37.00
	Check #	309 E. Linn	Stamps	
	1736	Marshalltown, IA 50158		

Total Amount	\$9,398.03
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